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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2024 to 12/31/2024 Chapter 13 Case No. 24-21257 / MBK

Tangella D Williams

Petition Filed Date: 11/12/2024

341 Hearing Date: 12/12/2024 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/23/2024	\$220.00	10126452						
Total Receipts for the Period: \$220.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$440.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	Tangella D Williams	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	John Zimnis, Esq.	Attorney Fees Hold Funds: Reserve	\$3,650.00	\$0.00	\$3,650.00				
1	CAPITAL ONE AUTO FINANCE »» 2020 HYUNDAI IONIQ	Debt Secured by Vehicle	\$1,787.00	\$0.00	\$0.00				
2	ALLY BANK	Unsecured Creditors	\$3,733.62	\$0.00	\$0.00				
3	HYUNDAI CAPITAL AMERICA (HCA) »» LEASE/2016 HYUNDAI ELANTRA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00				
4	TD BANK USA, NA	Unsecured Creditors	\$1,291.49	\$0.00	\$0.00				
5	FEDERAL HOME LOAN MORTGAGE CORP »» P/740 PUTNAM AVE/1ST MTG	Mortgage Arrears	\$7,436.90	\$0.00	\$0.00				
6	JEFFERSON CAPITAL SYSTEMS, LLC »» SAMS CLUBPERSONAL CREDIT	Unsecured Creditors	\$489.13	\$0.00	\$0.00				
7	JEFFERSON CAPITAL SYSTEMS, LLC »» PAYPAL CREDIT	Unsecured Creditors	\$1,267.16	\$0.00	\$0.00				
8	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,107.01	\$0.00	\$0.00				
9	PORTFOLIO RECOVERY ASSOCIATES »» FRONTIER	Unsecured Creditors	\$3,146.92	\$0.00	\$0.00				
10	SYNCHRONY BANK BY AIS INFOSOURCE, LP AS AGENT »» TJX REWARDS CC	Unsecured Creditors	\$125.93	\$0.00	\$0.00				
11	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/SAM'S CLUB CREDIT	Unsecured Creditors	\$453.02	\$0.00	\$0.00				

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts: \$440.00 Percent to General Unsecured Creditors: 100%
Paid to Claims: \$0.00 Current Monthly Payment: \$220.00
Paid to Trustee: \$37.40 Arrearages: \$0.00

Funds on Hand: \$402.60

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